

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Office Procedure – Agriculture and Cooperation Department – Cellular phones – Cellular Phones to Government Official – Payment of bills for the period from 23-07-2013 to 22-08-2013 - Sanction – Orders – Issued.

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AGRICULTURE AND COOPERATION (OP.I) DEPARTMENT

G.O.Rt.No. 1147

Dated:06-09-2013.

Read the following:

- 1) From Prl.Secy to Govt., D.O. Lr No.18687/IT&C/Comm/2003, dt 11-11-03 of ITC Deptt.
- 2) Circular No.741/IT&C/2003,dt 13-11-2003 of ITC Dept,
- 3) Bills received from Bharti Airtel Ltd – Mobile Service No.171728472, Dated:24-08-2013.

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ORDER:

Sanction is hereby accorded for payment of an amount of Rs.8,906/- (Rupees Eight Thousand nine hundred and six only) to M/s. Bharti Airtel Limited, Mobile Services, Hyderabad, towards Airtel Cell phone charges for the following Cell Phones, used by officials of Agriculture & cooperation Department for the period from 23-07-2013 to 22-08-2013:-

S.No.	Name of the Officers & A/c. No.	Cell Phone Nos.	Amount (Rs.)	Excess Amount (Rs.)
1	Section Officer (Coop.I)	9701365951	433.23	---
2	Section Officer (Coop.II)	9701365952	399.09	--
3	Section Officer (Coop.III)	9701365953	294.03	
4	Section Officer (Coop.V)	9701365954	429.42	
5	Section Officer (Coop.IV)	9701365955	580.34	
6	Section Officer (OP-I)	9701365956	447.73	--
7	Section Officer (Coop.VII)	9701365957	292.60	--
8	Section Officer (F.P.II)	9701365958	254.23	---
9	Section Officer (Vig.II)	9701365959	527.13	---
10	Section Officer (APC)	9701365960	195.72	--
11	Section Officer (F.P.I)	9701365961	254.44	
12	Section Officer (Agri.IV)	9701365962	437.39	
13	Section Officer (Vig.III)	9701365963	285.50	
14	Section Officer (Agri.V)	9701365964	360.67	

15	Section Officer (OP-II)	9701365965	331.01	
16	Section Officer (CPC)	9701365966	616.18	
17	Section Officer (Mktg.I)	9701365967	434.70	
18	Section Officer (Mktg.II)	9701365968	311.90	
19	Section Officer (Mktg.III)	9701365969	338.16	
20	Section Officer (Mktg.IV)	9701365970	432.48	
21	Section Officer (Agri.III)	9701365971	263.77	
22	Section Officer (Vig.I)	9701365972	212.22	
23	Section Officer ( Coop.VI )	9701365973	159.20	
24	Section Officer (Seri.)	9701365974	271.89	
25	Section Officer (Horti.)	9701365975	342.94	
	Total	Rs.	8905.97	

Rounded off Rs.8,906/-

(Rupees Eight thousand nine hundred and six only)

2. The amount sanctioned above shall be debited to 3451 – Secretariat Economic Services- 090 – Secretariat – 18 – Agriculture and Cooperation Department - 130 – Office Expenses - 131 – Service Postage, Telegrams and Telephone charges.

3. The Agriculture and Cooperation (OP.II/Claims) Department are requested to draw a cheque for an amount of Rs.8,906/- in favour of M/s Bharti Airtel Limited, Hyderabad, Account No. 000805002144, ICICI BANK LIMITED, KHAIRATABAD BRANCH, IFSC code ICIC0000008, MICR code: 500229002.

4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

CH.SUBBA RAO  
DEPUTY SECRETARY TO GOVERNMENT

To  
M/s. Bharti Airtel Ltd – Mobile Service., My Home Tycoon,Blk 'A' 201,  
6-3-1191, Kundanbagh, Begumpet, Hyderabad  
The Agriculture and Cooperation (OP.II/Claims) Department,  
The Dy.Pay and Accounts Officer, Secretariat Branch, Hyderabad.  
Copy to: All Officers.  
SF/SCs.

// FORWARDED BY ORDER //

SECTION OFFICER.